

Vendor Number: 13421808001/MB00099548

Vendor Address: 1900 Lake Dr

Fulton, MO 65251

Bill To:

Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: 312017

Invoice Date: 3/1/2017

Service Period: Mar-17

| Total Contracted Allocation | Prior Invoiced Total | Monthly Award | Amount |
|-----------------------------|----------------------|---------------|--------|
| \$ 37,029.17 | \$7,405.83 | \$ 7,405.83 | |

Quarterly expenditure adjustment: \$ - -

Total Due: \$ 7,405.83

Allocation Remaining \$ 22,217.51



Signature: Laura Briggs

, Treasurer